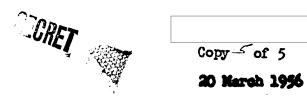
25X1



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25X1

METIORANDUM FOR: Finance Division

SUBJECT: 14 -- 29 Pebruary 1956

- Travel Claim for Period

l. It is requested that subject (employee's - cor's - enlisted that should be applied against the followin; advance(s):

DATE OF ADVANCE AMOUNT OF ALVANCE BE CREDITED

14 Pebruary 1956 \$525.00 \$952.29

2. For your protection in taking this action, I certify that there is in the custody of the Project Couptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of ______. This expense is properly chargeable as follows:

TRAVIL ORDER NO. ALLOTHENT SYNBOL OBLIGATION OBJECT CLASS AMOUNT POS-DOI Proj 314-56 6-1004-10-001 167 02.1 \$352.29

Dr. 600.1

3. The Security Office has requested that this woucher not be released through normal administrative shannels.

Authorized Certifying Officer Project Comptroller

Distributions

Oti - Addressee

3 -- Voucher file

4 - Proj Pers file

5 Chrono

SECRET

JHSJr/jec